

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH DECANter MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE AT THE SOUTH RIVER WATER RECLAMATION CENTER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SIX THOUSAND DOLLARS AND NO CENTS (\$136,000.00); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER REVENUE FUND)170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into an Agreement for FC-4939, Annual Contract for Centrifuge Repair and Maintenance with Decanter Machine, Inc., on behalf of the Department of Watershed Management pursuant to Resolution 09R1498; and

**WHEREAS**, the term of Agreement is two (2) years with two (2) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, the South River Water Reclamation Center is in need of centrifuge repair and maintenance services; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Amendment Agreement No. 1 with Decanter Machine, Inc. for FC-4939, Annual Contract for Centrifuge Repair and Maintenance at the South River Water Reclamation, in an amount not to exceed One Hundred Thirty-Six Thousand Dollars and No Cents (\$136,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor is hereby authorized to enter into Amendment Agreement No. 1 with Decanter Machine, Inc. for FC-4939, Annual Contract for Centrifuge Repair and Maintenance at the South River Water Reclamation Center, on behalf of the Department of Watershed Management, in an amount not to exceed One Hundred Thirty-Six Thousand Dollars and No Cents (\$136,000.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City

Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Decanter Machine, Inc.

**BE IT FINALLY RESOLVED**, that all contracted services for the base term of the Agreement shall be charged to and paid from the listed Fund Department Organization and Account Number 5052 (Water & Wastewater Revenue Fund) 170206 (DWM Treatment Plant South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants).

## LEGISLATIVE SUMMARY

TO: City Utilities Committee

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH DECANTER MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE AT THE SOUTH RIVER WATER RECLAMATION CENTER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SIX THOUSAND DOLLARS AND NO CENTS (\$136,000.00); ALL SERVICES CONTRACTED FOR THE SAID WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5052 (WATER & WASTEWATER REVENUE FUND)170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

Committee Meeting Date:	March 9, 2010
Council Meeting Date:	March 15, 2010
Legislation Title:	Amendment No. 1 FC-4939, Annual Contract For Centrifuge Repair And Maintenance At The South River Water Reclamation Center
Requesting Dept.:	Watershed Management
Contract Type:	ITB Services
Advertisement:	Advertised from 05/21/09 to 06/24/09
Bids/Proposals Due:	June 24, 2009
Invitations Mailed:	Ten (10)
Bids/Proposals Received:	Two (2) Bids were received.
Bidders/Proponents:	Decanter Machine, Inc. \$544,064.00 Alfa Laval Inc. \$599,876.00
Contractor:	Decanter Machine, Inc.
Value of Original Agreement:	\$544,064.00
Current Amendment:	\$136,000.00
Scope Summary:	To maintain and repair various Centrifuges at the South River, Utoy Creek, R. M. Clayton and Intrenchment Creek Water Reclamation Center facilities. The Agreement provides for semi-annual predictive maintenance on each of twenty (20) centrifuges. The Contractor will also provide repair

**Background:** This is Amendment No. 1 to Agreement, FC-4939. This Amendment is for an additional funding in the amount of \$136,000.00. The initial term commenced on November 23, 2009. It will expire on November 22, 2011.

**Original Agreement Information:** The Contractor is currently performing to the satisfaction of the Department of Watershed Management.

**Evaluation Team:** Representatives from the Departments Watershed Management and the Office of Contract Compliance.

**Term of Contract:** Two (2) years with the option to extend for two (2) additional one (1) year periods.

**Fund Account Centers:** 5052 (Water & Wastewater Revenue Fund)  
170206 (DWM Treatment Plant South River)  
5222002 (Repair & Maintenance-Equipment)  
4335000 (Sewage Treatment Plants)

**Prepared By:** Lynn Thomas Portee

**Contact Number:** (404) 330-6109



## CITY OF ATLANTA

SUITE 1700  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303


(404) 330-6010 Fax: (404) 658-7359  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Shirley Franklin  
Mayor

OFFICE OF CONTRACT COMPLIANCE  
Hubert Owens  
Director  
[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

## MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Director   
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4939, Centrifuge Maintenance and Repair**

DATE: June 30, 2009

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The Office of Contract Compliance (OCC) has reviewed the two bids for minority and female business enterprise participation. Due to the specialty trades needed for this contract, both bidders were unsuccessful in subcontracting work to M/FBEs. The scope of work for this project consists of the following line items:

- Remove and transport (in whole or in part) each Centrifuge to personally owned repair facilities.
- Repair and transport Centrifuges back to the respective Water reclamation Centers (WRC).
- Install, align, and test the rotating assembly and/or Centrifuge Gear Box or Hydraulic Drive.

**Notes: These Centrifuges are extremely large and require heavy equipment to repair and transport to and from each WRC.**

The above referenced line items are considered to be non-traditional in nature which makes it difficult to identify M/FBEs that perform these services. Therefore, OCC will allow both bidders to move forward in the contracting process without penalty.

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File  
Lynn T. Portee, DOP



# Georgia Secretary of State Brian P. Kemp

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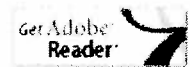
## View Filed Documents

**Date:** 2/17/2010 (Annual Registration History etc.)

## File Annual Registration Online or

## Print A Paper Annual Registration Form

**PLEASE NOTE:** To download your Annual Registration forms you will need Adobe Reader to view and/or print. If you do not have Adobe Reader installed on your computer, click the "Get Adobe Reader" button on the right to download the reader free of charge from the Adobe website.



## Annual Registrations

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web

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**Business Name History**

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<b>Name</b>	<b>Name Type</b>
POWELL CONSTRUCTION COMPANY, INC.	Current Name

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**Profit Corporation - Foreign -  
Information**

<b>Control No.:</b>	K514247
<b>Status:</b>	Active/Owes Current Year AR
<b>Entity Creation Date:</b>	5/1/1995
<b>Jurisdiction:</b>	TN
<b>Principal Office Address:</b>	3622 BRISTOL HWY JOHNSON CITY TN 37601-1324
<b>Last Annual Registration Filed Date:</b>	3/2/2009
<b>Last Annual Registration Filed:</b>	2009

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**Registered Agent**

<b>Agent Name:</b>	<u>C T</u> CORPORATION SYSTEM
<b>Office Address:</b>	1201 PEACHTREE ST., NE ATLANTA GA 30361
<b>Agent County:</b>	FULTON

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**Officers**

**Title:** CEO  
**Name:** JAMES J.  
POWELL  
**Address:** 3622 BRISTOL  
HWY.  
JOHNSON CITY  
GA 37601

**Title:** CFO  
**Name:** John  
Hutchinson  
**Address:** 3622 BRISTOL  
HWY.  
JOHNSON CITY  
TN 37601

**Title:** Secretary  
**Name:** GARY F  
CLAYTON  
**Address:** 3622 BRISTOL  
HWY.  
JOHNSON CITY  
GA 37601



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

10 FEB 10 PM 3:37



KASIM REED  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

February 5, 2010

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

A handwritten signature in black ink that reads "Robert J. Hunter" followed by a small "xP" mark.

**RE:** **Amendment No. 1 Request**  
FC-4939, Annual Contract for Centrifuge Repair and Maintenance

**CONTRACTOR: Decanter Machine, Inc.**

The above referenced contract was executed on November 20, 2009, with Decanter Machine, Inc., for a term of two (2) year with two (2) one (1) year renewal options and with a not to exceed, contracted amount of \$272,000.00.

The Department of Watershed Management is requesting Contract Amendment No. 1 for a not to exceed amount of \$136,000.00 for additional funding purposes for centrifuges at the South River Water Reclamation Center.

A legislative request for cycle 5, March 15, 2010, is attached for legislative summary preparation.

**ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM: 5052. (WATER & WASTEWATER REVENUE FUND) 170206. (DWM TREATMENT PLANT SOUTH RIVER) 5222002. (REPAIR & MAINTENANCE-EQUIPMENT). 4335000 (SEWAGE TREATMENT PLANTS)**

Please feel free to contact Willie Canidate, Contracting Officer, Sr., at 404-330-6335 for additional questions.

Thank you for assistance and cooperation in this matter.

RJH:SP/wc

Attachment(s)

c: Sheila Pierce, Deputy Commissioner, DWM  
David St. Pierre, Deputy Commissioner, DWM  
Keith Brooks Contract Administrator Sr, DOP  
Mano Smith, Contracting Officer, DOP  
Willie Canidate, Contracting Officer Sr., DWM  
File

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH DECANter MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE AT THE SOUTH RIVER WATER RECLAMATION CENTER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SIX THOUSAND DOLLARS AND NO CENTS (\$136,000.00); ALL SERVICES CONTRACTED FOR THE SAID WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5052 (WATER & WASTEWATER REVENUE FUND)170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

**Council Meeting Date:** March 15, 2010

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to seek to amend the contract with Decanter Machine, Inc. for FC-4939, Annual Contract for Centrifuge Repair and Maintenance in an amount not to exceed \$136,000.00 for the South River Water Reclamation Center.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

This contract will provide repair and maintenance for centrifuges for the Department of Watershed for the Bureau of Wastewater Treatment.

**3. If Applicable/Known:**

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): X
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

**4. Fund Account Center (*Ex. Name and number*):**

\$ 136,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND)170206.(DWM TREATMENT PLANT SOUTH RIVER) 5222002(REPAIR & MAINTENANCE-EQUIPMENT).4335000 (SEWAGE TREATMENT PLANTS)

Fund: \_\_\_\_\_ Account: \_\_\_\_\_ Center: \_\_\_\_\_

**5. Source of Funds: *Example: Local Assistance Grant***

**Fiscal Impact:** \$136,000.00

***Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.***

**7. Method of Cost Recovery:**

***Examples:***

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

**This Legislative Request Form Was Prepared By: Willie Canidate ext. 6335**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ City Utilities Committee \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ February 23, 2010 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ March 9, 2010 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ March 15, 2010 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_ Theresa Davis \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ Robert J. Hunter, Jr. \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_ Adam Smith \_\_\_\_\_

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH DECANter MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE AT THE SOUTH RIVER WATER RECLAMATION CENTER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SIX THOUSAND DOLLARS AND NO CENTS (\$136,000.00); ALL SERVICES CONTRACTED FOR THE SAID WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$136,000.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) 2/22/10 (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_ (date)